

UNITED STATES BANKRUPTCY COURT
DISTRICT OF

In re:	§	
	§	
BORDEN, ANDREW M.	§	Case No. 12-52698
DELAPARRA, MICHELLE M.	§	
	§	
Debtor(s)	§	

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter of the United States Bankruptcy Code was filed on
 . The undersigned trustee was appointed on .

2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.

3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$

Funds were disbursed in the following amounts:

Payments made under an interim
disbursement
Administrative expenses
Bank service fees
Other payments to creditors
Non-estate funds paid to 3rd Parties
Exemptions paid to the debtor
Other payments to the debtor

Leaving a balance on hand of¹ \$

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was _____ and the deadline for filing governmental claims was _____. All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ _____. To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ _____ as interim compensation and now requests a sum of \$ _____, for a total compensation of \$ _____². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ _____, and now requests reimbursement for expenses of \$ _____, for total expenses of \$ _____².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: _____ By: /s/Allen M. Dutra
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

FORM 1

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1
Exhibit A

Case No: 12-52698 BB Judge: BRUCE T. BEESLEY
Case Name: BORDEN, ANDREW M.
DELAPARRA, MICHELLE M.
For Period Ending: 07/19/13

Trustee Name: Allen M. Dutra
Date Filed (f) or Converted (c): 11/30/12 (f)
341(a) Meeting Date: 12/27/12
Claims Bar Date: 07/15/13

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 2013 LONNIE LANE, DAYTON NV 89403	75,000.00	0.00		0.00	FA
2. GREATER NEVADA CREDIT UNION # 6206 Location: In de	49.13	0.00		0.00	FA
3. GREATER NEVADA CREDIT UNION #3656 Location: In deb	249.77	0.00		0.00	FA
4. GREATER NEVADA CREDIT UNION #6205 Location: In deb	435.89	0.00		0.00	FA
5. HOUSEHOLD ITEMS Location: In debtor's possession	2,118.00	0.00		0.00	FA
6. WEARING APPAREL Location: In debtor's possession	800.00	0.00		0.00	FA
7. BOOKS Location: In debtor's possession	60.00	0.00		0.00	FA
8. WEDDING RINGS Location: In debtor's possession	1,560.00	0.00		0.00	FA
9. CAMPING & FISHING EQUIPMENT, BICYCLES AND GUNS Loc	460.00	0.00		0.00	FA
10. NVPERS #5842 Location: In debtor's possession	26,765.76	0.00		0.00	FA
11. Allocated 2012 tax refund	1,460.82	1,460.82		1,460.82	FA
12. 1993 HONDA ACCORD Location: In debtor's possession	1,100.00	294.79		294.79	FA
13. 1995 JEEP GRAND CHEROKEE Location: In debtor's pos	1,132.00	0.00		0.00	FA
14. 2005 SUBARU LEGACY Location: In debtor's possessio	5,200.00	0.00		0.00	FA
15. OCCUPATION TOOLS FOR EMPLOYMENT Location: In debto	1,200.00	0.00		0.00	FA

				Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$117,591.37	\$1,755.61	\$1,755.61	\$0.00
				(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

tfr prepared

Initial Projected Date of Final Report (TFR): 09/30/13

Current Projected Date of Final Report (TFR): 09/30/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit B

Case No: 12-52698 -BB
Case Name: BORDEN, ANDREW M.
DELAPARRA, MICHELLE M.
Taxpayer ID No: *****2762
For Period Ending: 07/19/13

Trustee Name: Allen M. Dutra
Bank Name: Union Bank
Account Number / CD #: *****3180 Checking Account

Blanket Bond (per case limit): \$ 900,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/03/13	11, 12	ANDREW M. BORDEN 2013 LONNIE LANE DAYTON, NV 89403	BALANCE FORWARD Turnover of Asset	1129-000	342.81		0.00 342.81
04/03/13	11	H&R BLOCK BANK	Turnover of Asset	1129-000	1,412.80		1,755.61
05/28/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	1,740.61
06/25/13		Union Bank	BANK SERVICE FEE	2600-000		15.00	1,725.61

COLUMN TOTALS	1,755.61	30.00	1,725.61
Less: Bank Transfers/CD's	0.00	0.00	
Subtotal	1,755.61	30.00	
Less: Payments to Debtors		0.00	
Net	1,755.61	30.00	
TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
Checking Account - *****3180	1,755.61	30.00	1,725.61
	1,755.61	30.00	1,725.61
(Excludes Account Transfers)	(Excludes Payments To Debtors)		Total Funds On Hand

Page Subtotals 1,755.61 30.00

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EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Date: July 19, 2013

Case Number: 12-52698
Debtor Name: BORDEN, ANDREW M.

Claim Class Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
000001 070 7100-00	American InfoSource LP PO Box 248866 Oklahoma City, OK 73124-8866	Unsecured		\$480.49	\$0.00	\$480.49
000002 070 7100-00	Quantum3 Group for Comenity Bank PO Box 788 Kirkland, WA 98083-0788	Unsecured		\$194.07	\$0.00	\$194.07
000003 070 7100-00	Discover Bank DB Servicing Corporation PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$2,720.91	\$0.00	\$2,720.91
000004 070 7100-00	CAPITAL RECOVERY V, LLC C/O RECOVERY MGT SYS CORP 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 33131-1605	Unsecured		\$1,174.95	\$0.00	\$1,174.95
000005 070 7100-00	CAPITAL ONE, N.A. BASS & ASSOCIATES, P.C. 3936 E. FT. LOWELL ROAD, SUITE #200 TUCSON, AZ 85712	Unsecured		\$2,314.56	\$0.00	\$2,314.56
000006 070 7100-00	CAPITAL RECOVERY V, LLC C/O RECOVERY MGT SYS CORP 25 SE 2ND AVENUE SUITE 1120 MIAMI FL 33131-1605	Unsecured		\$5,393.69	\$0.00	\$5,393.69
000007 070 7100-00	ECAST SETTLEMENT CORP POB 29262 NEW YORK NY 10087-9262	Unsecured		\$1,546.91	\$0.00	\$1,546.91
000008 070 7100-00	ECAST SETTLEMENT CORP POB 29262 NEW YORK NY 10087-9262	Unsecured		\$567.53	\$0.00	\$567.53
000009 070 7100-00	ECAST SETTLEMENT CORP POB 29262 NEW YORK NY 10087-9262	Unsecured		\$3,254.20	\$0.00	\$3,254.20
000010 070 7100-00	AMERICAN EXPRESS BANK FSB C/O BECKET AND LEE LLP POB 3001 MALVERN PA 19355-0701	Unsecured		\$7,676.96	\$0.00	\$7,676.96
Case Totals:				\$25,324.27	\$0.00	\$25,324.27

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 12-52698

Case Name: BORDEN, ANDREW M.

DELAPARRA, MICHELLE M.

Trustee Name: Allen M. Dutra

Balance on hand \$

Claims of secured creditors will be paid as follows:

NONE

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: Allen M. Dutra	\$	\$	\$
Trustee Expenses: Allen M. Dutra	\$	\$	\$

Total to be paid for chapter 7 administrative expenses \$ _____

Remaining Balance \$ _____

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ _____ must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

NONE

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ _____ have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be _____ percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	American InfoSource LP	\$ _____	\$ _____	\$ _____
000002	Quantum3 Group for	\$ _____	\$ _____	\$ _____
000003	Discover Bank	\$ _____	\$ _____	\$ _____
000004	CAPITAL RECOVERY V, LLC	\$ _____	\$ _____	\$ _____
000005	CAPITAL ONE, N.A.	\$ _____	\$ _____	\$ _____
000006	CAPITAL RECOVERY V, LLC	\$ _____	\$ _____	\$ _____
000007	ECAST SETTLEMENT CORP	\$ _____	\$ _____	\$ _____
000008	ECAST SETTLEMENT CORP	\$ _____	\$ _____	\$ _____
000009	ECAST SETTLEMENT CORP	\$ _____	\$ _____	\$ _____
000010	AMERICAN EXPRESS BANK FSB	\$ _____	\$ _____	\$ _____

Total to be paid to timely general unsecured creditors \$ _____

Remaining Balance \$ _____

Tardily filed claims of general (unsecured) creditors totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for subordinated unsecured claims is anticipated to be percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE